

VENDOR PAYMENTS
HIGHER EDUCATION
JANUARY 2009 - MARCH 2009

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Vendor Name	Description	Amount Paid
A & K CONSTRUCTION INC	BUILDINGS	865,152.70
A & K CONSTRUCTION INC	BUILDINGS	60,781.79
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	39.63
ACS	GRANTS AND SUBSIDIES	128,045.44
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	423,702.31
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,410.91
ADAMS CRAFT HERZ WALKER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,259.04
ADKISSON HARRISON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102,192.14
ALFRED WILLIAMS & COMPANY	SUPPLIES	3,319.76
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,099.86
ALLEN & HOSHALL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,144.47
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	397,751.93
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,432.24
AMBASSADOR CONSTRUCTION CO	BUILDINGS	112,941.82
AMBERS DELI	SUPPLIES	83.75
AMERESCO ENERTECH INC	BUILDINGS	1,359,909.79
AMERESCO ENERTECH INC	BUILDINGS	79,350.68
AMERICAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	5,000.00
AMERICAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	5,000.00
AMERICAN SOLUTION FOR BUSINESS	SUPPLIES	3,769.00
ANDERSON PIPING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,474.00
APPA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	475.00
AQUINAS COLLEGE	GRANTS AND SUBSIDIES	238,186.00
AQUINAS COLLEGE PRIMETIME	GRANTS AND SUBSIDIES	28,192.00
ARAMARK CAMPUS DINING	SUPPLIES	540.90
ARCHIMANIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,846.25
ARMA MUSIC CITY CHAPTER	TRAVEL	50.00
ART INSTITUTE OF TENNESSEE--NASHVILLE	GRANTS AND SUBSIDIES	81,803.00
ARTECH & TWH, A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	117,167.50
ASAP SOFTWARE	SUPPLIES	2,502.49
ASCEND FEDERAL CREDIT UNION	GRANTS AND SUBSIDIES	5,000.00
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	294,598.89
ASKEW NIXON FERGUSON ARCHITECTS/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77,563.05
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	375.00
ATHENS PAPER COMPANY	SUPPLIES	21.83
ATKINS BUCHNER PRICE ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,587.44
ATKINS BUCHNER PRICE ARCHITECTS PLLC AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,303.17
ATLANTA DELL MARKETING LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,645.89
AUBURN UNIVERSITY	GRANTS AND SUBSIDIES	750.00
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	5,235,164.00
AZIMTECH DESIGN BUILD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,830.00
B R MILLER & COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	117,714.89
BAILEY,KACI D	GRANTS AND SUBSIDIES	750.00
BAPTIST MEMORIAL COLLEGE OF HEALTH SCIEN	GRANTS AND SUBSIDIES	377,998.00
BARBER & MCMURRY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,195.10
BARGE CAUTHEN & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,683.47
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	420,181.09
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,948.51
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,402.94
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	103,306.51
BARON DOWDLE CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,361.74
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	1,474.73
BAUER ASKEW ARCHITECTURE & UPLAND DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,046.11
BAUER ASKEW ARCHITECTURE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,626.32
BECK,TIFFANY A	GRANTS AND SUBSIDIES	750.00
BEESON LUSK & STREET INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,080.00
BEESON LUSK & STREET INC ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86,989.94
BELL & ASSOCIATES CONSTRUCTION LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,517.14
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	4,526,348.12
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	240,790.81
BELMONT UNIVERSITY	GRANTS AND SUBSIDIES	2,265,540.50
BELOIT COLLEGE	GRANTS AND SUBSIDIES	750.00
BERNARD WEINSTEIN & ASSOC & UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42,284.77
BEST BUSINESS SYSTEMS	COMMUNICATION AND SHIPPING COSTS	105.18
BEST BUSINESS SYSTEMS	SUPPLIES	3,535.80
BETHEL COLLEGE	GRANTS AND SUBSIDIES	1,365,663.00
BILL WAMSLEY FIRE PROTECTION CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,232.50
BILLY THOMAS PLUMBING & ELEC	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,628.81
BLACK BOX NETWORK SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	755.96
BLACK BOX NETWORK SERVICES INC	BUILDINGS	5,988.00

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BOLLIG, KRISTIN M	GRANTS AND SUBSIDIES	750.00
BRAD SLATER CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,712.50
BRAGANZA ASSOCS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,127.55
BRASFIELD & GORRIE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,669.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	328.44
BRYAN COLLEGE	GRANTS AND SUBSIDIES	613,099.00
BUSINESS INFORMATION SYSTEMS, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	122.50
C & T CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,865.91
C & T CONSTRUCTION COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	351,937.55
C & T CONSTRUCTION COMPANY, INC.	BUILDINGS	17,438.95
CAMBRIDGE CONSTRUCTORS INC	BUILDINGS	130,526.24
CAMBRIDGE CONSTRUCTORS INC	BUILDINGS	9,791.25
CAMPBELL & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,751.87
CAROLINA IMAGING PRODUCTS	SUPPLIES	5,670.05
CARSON NEWMAN COLLEGE	GRANTS AND SUBSIDIES	2,111,653.00
CARTER, LINDSEY N	GRANTS AND SUBSIDIES	750.00
CENTER FOR NONPROFIT MANAGEMENT	GRANTS AND SUBSIDIES	95.00
CENTRAL PARKING SYSTEM	TRAVEL	339.00
CHARLOTTE V. BURCH	TRAVEL	136.08
CHARTWELLS DINING SERVICES	SUPPLIES	167.35
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	2,984.19
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	1,055.45
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	3,422.56
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	10,271.98
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	3,361.23
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	4,384.69
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	5,772.00
CHATT. COLLEGE MEDICAL DENTAL & TECH.	GRANTS AND SUBSIDIES	28,354.00
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	299,961.00
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	405,561.38
CHAZLER INC	BUILDINGS	59,355.00
CHAZLER INC	BUILDINGS	5,507.00
CHRISTIAN BROTHERS UNIVERSITY	GRANTS AND SUBSIDIES	1,427,785.00
CITIBANK	GRANTS AND SUBSIDIES	424,432.52
CITIBANK USA, N.A.	GRANTS AND SUBSIDIES	3,728.06
CIVIL & ENVIRONMENTAL CONSULTANTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,012.72
CIVIL CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	172,201.25
CIVIL CONSTRUCTORS INC	BUILDINGS	880,439.64
CIVIL CONSTRUCTORS INC	BUILDINGS	47,428.41
CLARK AND ASSOCIATES ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	421.59
CLEMSON UNIVERSITY	GRANTS AND SUBSIDIES	750.00
CLEVELAND ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	423,856.50
CLINTON, AMBER E	GRANTS AND SUBSIDIES	750.00
COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,853.02
COLEMAN TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,000.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	1,013.40
COLLEGE ENTRANCE EXAMINATION BOARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.00
COLLEGE OF CHARLESTON	GRANTS AND SUBSIDIES	3,000.00
COLUMBIA ST COMM. COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,141.44
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	975,702.00
COMMUNITY TECTONICS ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,131.28
COMMUNITY TECTONICS ARCHITECTS/COPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,869.00
COMMUNITY TECTONICS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,719.86
CONFERENCE AMERICA, INC.	COMMUNICATION AND SHIPPING COSTS	103.43
CONTRACT FURNITURE ALLIANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,072.00
CONTRACT FURNITURE ALLIANCE INC	SUPPLIES	26,718.99
CONTRACT FURNITURE ALLIANCE INC	EQUIPMENT	196,797.70
CORPORATE EXPRESS INC	SUPPLIES	2,017.50
CORPORATE EXPRESS INC	BUILDINGS	5,860.50
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	2,985.50
CORPORATE EXPRESS OFFICE SUPPLIES	BUILDINGS	9,334.00
COUNTY OF WAYNE	GRANTS AND SUBSIDIES	36,800.99
CRAIG ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	191,239.74
CRICHTON COLLEGE	GRANTS AND SUBSIDIES	20,328.00
CUMBERLAND UNIVERSITY	GRANTS AND SUBSIDIES	931,262.00
CURRENT COMPONENTS INC	SUPPLIES	4,144.68
CUSTOM MEDIA SERVICES	EQUIPMENT	72,024.88
DAVID C. HOLT	TRAVEL	323.63
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,840.00
DBS & ASSOC ENGRG OF CLARKSVILLE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,538.53

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DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,555,833.44
DENARK CONSTRUCTION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,000.00
DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	252,766.11
DKM ENTERPRISES	SUPPLIES	1,515.50
DOSTER CONSTRUCTION CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,133.00
DOSTER CONSTRUCTION CO INC	BUILDINGS	55,146.72
DRAUGHONS JUNIOR COLLEGE	GRANTS AND SUBSIDIES	22,030.00
DRAUGHON'S JUNIOR COLLEGE / CLARKSVILLE	GRANTS AND SUBSIDIES	25,326.00
DYERSBURG STATE CO COLLEGE	GRANTS AND SUBSIDIES	448,830.00
EARL SWENSSON ASSOCIATES INC/CENTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	166,142.42
EARTH BORN CONTRACTORS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	144,065.87
EAST TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	37,860.00
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	1,195,888.34
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	2,682.84
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	8,520.97
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	1,344.18
EDSOUTH	GRANTS AND SUBSIDIES	26,503,060.70
ENERGY SYSTEMS GROUP LLC	BUILDINGS	1,930.63
ENERGY SYSTEMS LLC	BUILDINGS	36,681.98
ERSKINE COLLEGE	GRANTS AND SUBSIDIES	750.00
ESRI INC	SUPPLIES	1,224.00
EVANS CONTRACTING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	330,243.12
EVANS CONTRACTING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,874.45
EVANS TAYLOR FOSTER CHILDRESS/ASKEW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	792.94
FACILITY SYSTEMS CONSULTANTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,140.58
FAIRWAY SUPPLY INC	BUILDINGS	9,052.69
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	316,113.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	811.99
FISHER & ARNOLD INC/HAIZLIP STUDIO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98,617.14
FISHER & ARNOLD INC/LOONEY RICKS KISS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,425.10
FISHER & ASSOC/KEN ROSS ARCHTS,JOINTVNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	244,935.50
FLEMING ASSOC ARCHITECTS/EVANS TAYLOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,527.19
FLEMING/ASSOCIATES/ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,759.30
FLEMING/ASSOCIATES/ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,237.50
FLINTCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,402.90
FLINTCO INC	BUILDINGS	212,720.52
FLINTCO INC.	BUILDINGS	6,189,957.22
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	202,793.65
FRANK MCDONALD ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,161.73
FREE WILL BAPTIST BIBLE COLLEGE	GRANTS AND SUBSIDIES	81,944.00
FREED HARDEMAN UNIVERSITY	GRANTS AND SUBSIDIES	1,232,967.00
FURMAN UNIVERSITY	GRANTS AND SUBSIDIES	1,500.00
G/S AUTOMATION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,004.85
GALA ENGINEERING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,507.74
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	819,745.99
GEORGE REAGAN CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113,667.00
GEORGIA INSTITUTE OF TECHNOLOGY	GRANTS AND SUBSIDIES	750.00
GOETZENDANNER,NASHEA'	GRANTS AND SUBSIDIES	750.00
GOLDEN,CRAIG M	GRANTS AND SUBSIDIES	750.00
GOLDNER ASSOCIATES, INC	COMMUNICATION AND SHIPPING COSTS	38.50
GOLDNER ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,820.00
GRAND FIRE PROTECTION, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,188.45
GRAND FIRE PROTECTION, LLC	BUILDINGS	35,708.82
HABITERRA ARCHITECTURE & LANDSCAPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,475.92
HAGER,ROBYN L	GRANTS AND SUBSIDIES	750.00
HALE CONSTRUCTION INC	BUILDINGS	80,835.07
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	149,933.75
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,891.25
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	16,664.00
HART FREELAND ROBERS INC & TUCK HINTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,943.58
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,734.20
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,233.04
HEBERT,SCOTT T	GRANTS AND SUBSIDIES	750.00
HEFFERLIN & KRONENBERG ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,356.00
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	156,916.25
HINSON MILLER KICKIRILLO ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,005.99
HLCC GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,075.00
HODGE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,310.85
HOILMAN CONSTRUCTION COMPANY INC	BUILDINGS	8,756.29
HOILMAN CONSTRUCTION COMPANY, INC.	BUILDINGS	1,206.44

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HOME SECURITY STORE	SUPPLIES	1,094.50
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	186,258.51
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	223,880.50
INDUSTRIAL AIR & MECHANICAL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,267.58
INMAN CONSTRUCTION CORPORATION	BUILDINGS	13,105,791.03
INMAN CONSTRUCTION CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	228,977.81
INMAN CONSTRUCTION CORPORATION	BUILDINGS	677,595.25
INTERNATIONAL ACADEMY OF DESIGN & TECHNO	GRANTS AND SUBSIDIES	43,150.00
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	18,160.00
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	19,760.00
J E GREEN CO	BUILDINGS	720,469.80
J E GREEN CO	BUILDINGS	31,078.87
J L JACOBS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,107.00
J S RIDENOUR CONSTRUCTION INC	BUILDINGS	11,738.24
J W C SPECIALTIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,272.34
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,238,021.50
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	159,107.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	155,243.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	92,759.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	91,993.30
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	110,274.12
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	81,111.25
JANETTE OVERTON	TRAVEL	190.30
JESSICA BRUMETT	TRAVEL	149.95
JOHN WILEY & SONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159.00
JOHNSON BIBLE COLLEGE	GRANTS AND SUBSIDIES	175,371.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	148,010.77
JOHNSON CONTROLS INC	BUILDINGS	217,213.61
JOHNSON JOHNSON CRABTREE ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	304,021.04
JOHNSON JOHNSON CRABTREE ARCHITECTS PC &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,720.50
JOHNSON JOHNSON CRABTREE ARCHITECTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,066.26
JS RIDENOUR CONSTRUCTION INC	BUILDINGS	148,152.86
KAATZ BINKLEY JONES & MORRIS ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,854.97
KAPLAN CAREER INSTITUTE	GRANTS AND SUBSIDIES	16,959.00
KELSO-REGEN ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,103.71
KEN ROSS ARCHITECTS INC / COMMUNITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,532.31
KEN ROSS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145,922.77
KENNON TAYLOR ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,800.00
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	51,863.51
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	4,952.10
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	1,093.01
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	3,088.00
KERRY G CAMPBELL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	71,200.57
KERRY G. CAMPBELL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,371,943.47
KING COLLEGE	GRANTS AND SUBSIDIES	795,527.00
KING COLLEGE	PROFESSIONAL SERVICES FROM OTHER STATE A	3,186.44
KINGSPORT ARMATURE & ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,759.25
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,102.50
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	307,857.71
KRUEGER INTERNATIONAL INC	EQUIPMENT	5,038.71
KURZYSKE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77,321.84
LAKELAND ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	178,140.78
LAMBUTH UNIVERSITY	GRANTS AND SUBSIDIES	936,399.00
LANE COLLEGE	GRANTS AND SUBSIDIES	1,410,518.00
LARRY GRIFFIN	TRAVEL	417.20
LEE UNIVERSITY	GRANTS AND SUBSIDIES	1,747,710.00
LEMOYNE OWEN COLLEGE	GRANTS AND SUBSIDIES	467,840.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	852.00
LINCOLN MEMORIAL UNIVERSITY	GRANTS AND SUBSIDIES	1,287,949.00
LIPSCOMB UNIVERSITY	GRANTS AND SUBSIDIES	2,342,441.00
LIVE PERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	948.00
LONG, ADAM T	GRANTS AND SUBSIDIES	750.00
LOSE & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,325.12
LYLE COOK MARTIN ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
LYLE COOK MARTIN ARCHITECTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,719.50
MALEK INC	GRANTS AND SUBSIDIES	1,161.00
MARTIN METHODIST COLLEGE	GRANTS AND SUBSIDIES	1,023,514.00
MARYVILLE COLLEGE	GRANTS AND SUBSIDIES	11,014.00
MARYVILLE COLLEGE	GRANTS AND SUBSIDIES	1,581,290.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	248.05

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MCFARLIN HUITT PANVINI, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72,629.77
MCGAHEY ASSOCIATES, ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,679.75
MCQUIDDY PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	9,660.59
MEDICAL UNIVERSITY OF SOUTH CAROLINA	GRANTS AND SUBSIDIES	1,750.00
MEDVANCE INSTITUTE	GRANTS AND SUBSIDIES	6,750.00
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	81,000.00
MEMPHIS COLLEGE OF ARTS	GRANTS AND SUBSIDIES	206,916.00
MESSER CONSTRUCTION COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,106.08
MESSER CONSTRUCTION COMPANY	BUILDINGS	161,825.96
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,000.00
MID STATE CONSTRUCTION CO. INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	42,012.00
MID STATE CONSTRUCTION CO. INC.	BUILDINGS	52,884.09
MIDDLE TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,810.54
MIDDLE TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	79,239.31
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	17,449,144.00
MIDDLE TN CHAPTER OF THE ASSOC OF CFE	TRAVEL	375.00
MIDDLETON, REBEKAH D	GRANTS AND SUBSIDIES	750.00
MILLER MOTTE BUSINESS COLLEGE	GRANTS AND SUBSIDIES	63,610.00
MILLER MOTTE TECHNICAL COLLEGE	GRANTS AND SUBSIDIES	5,274.00
MILLIGAN COLLEGE	GRANTS AND SUBSIDIES	540,667.00
MISSOURI HIGHER EDUCATION LOAN	GRANTS AND SUBSIDIES	32,409.26
MITCH COX CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	119,806.88
MOHELA	GRANTS AND SUBSIDIES	1,583,517.30
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	377.00
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	819,224.00
MURATEC AMERICA INC	SUPPLIES	1,478.00
MURFREESBORO ELECTRIC DEPT	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,834.52
NASAA	TRAVEL	200.00
NASHVILLE AGA	TRAVEL	750.00
NASHVILLE AUTO DIESEL COLLEGE	GRANTS AND SUBSIDIES	43,458.00
NASHVILLE OFFICE INTERIORS	COMMUNICATION AND SHIPPING COSTS	28.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	22,915.01
NASHVILLE ST TECH COMMUNITY CENTER	GRANTS AND SUBSIDIES	213,514.00
NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	259,375.81
NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	750,755.25
NATIONAL COLLEGE OF BUSINESS-BARTLETT	GRANTS AND SUBSIDIES	13,868.00
NATIONAL COLLEGE OF BUSINESS-BRISTOL	GRANTS AND SUBSIDIES	8,370.00
NATIONAL COLLEGE OF BUSINESS-KNOXVILLE	GRANTS AND SUBSIDIES	56,412.00
NATIONAL COLLEGE OF BUSINESS-MADISON	GRANTS AND SUBSIDIES	34,278.00
NATIONAL COLLEGE OF BUSINESS-MEMPHIS	GRANTS AND SUBSIDIES	25,174.00
NATIONAL COLLEGE OF BUSINESS-NASHVILLE	GRANTS AND SUBSIDIES	40,590.00
NATIONAL STUDENT CLEARINGHOUSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,511.28
NCCEP	TRAVEL	750.00
NELNET GUARANTOR SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,335,272.46
NELNET LOAN SERVICES, INC	GRANTS AND SUBSIDIES	7,714,486.06
NETWORK COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
NETWORK COMMUNICATIONS	SUPPLIES	3,893.00
NETWORK COMMUNICATIONS	BUILDINGS	97,924.00
NORTHEAST STATE TECHNICAL COMM COLLEGE	GRANTS AND SUBSIDIES	1,099,810.75
NORTHEAST STATE TECHNICAL COMM COLLEGE	PROFESSIONAL SERVICES FROM OTHER STATE A	623.87
NOSSI SCHOOL OF ARTS	GRANTS AND SUBSIDIES	83,109.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,436.00
OGCB, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,126.03
O'MORE COLLEGE OF DESIGN	GRANTS AND SUBSIDIES	173,425.00
ORION BUILDING CORPORATION	BUILDINGS	140,652.83
ORION BUILDING CORPORATION	BUILDINGS	1,793.18
PEACH STATE ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,175.00
PELLISSIPPI STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,564,500.00
PHEAA STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	2,080,686.79
PIEDMONT BUSINESS COLLEGE	GRANTS AND SUBSIDIES	20,530.00
PIONEER COLLEGE CATERERS INC	SUPPLIES	530.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	5,835.01
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	58,973.92
POMEROY IT SOLUTIONS SALES CO INC	BUILDINGS	19,550.70
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,643.56
POSTSECONDARY EDUCATION OPPORTUNITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	178.00
PRIDDY, REBECCA A	GRANTS AND SUBSIDIES	750.00
R. G. ANDERSON COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,930.65
RAE'S CATERING	SUPPLIES	305.96

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Vendor Name	Description	Amount Paid
RAMSDEN,ASHLEY R	GRANTS AND SUBSIDIES	750.00
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	360,300.00
REAL ESTATE LOAN SERVICES OF TN, INC	BUILDINGS	849,800.00
REEDY & SYKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,775.00
REMINGTON COLLEGE MEMPHIS CAMPUS	GRANTS AND SUBSIDIES	40,662.00
REMINGTON COLLEGE-NASHVILLE CAMPUS	GRANTS AND SUBSIDIES	5,418.00
RENTENBACH CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,566.00
RENTENBACH CONSTRUCTORS INC	BUILDINGS	402,294.71
RENTENBACH CONSTRUCTORS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	350,222.00
RENTENBACH CONSTRUCTORS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,561.20
RENTENBACH CONSTRUCTORS INC.	BUILDINGS	5,263,120.42
RESOURCE MANAGEMENT COMPANY INC	BUILDINGS	6,275.00
RHODES COLLEGE	GRANTS AND SUBSIDIES	333,500.00
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,784.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,181,945.18
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	100,820.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	121,936.59
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	94,318.00
ROBBIE A. SNAPP	TRAVEL	112.21
ROBBIE A. SNAPP	TRAVEL	304.56
ROBERT S BISCAN & COMPANY	BUILDINGS	1,153,351.63
ROBERT S BISCAN & COMPANY	BUILDINGS	101,637.63
ROYAL CUP INC	SUPPLIES	371.36
RUFUS JOHNSON ASSOCIATES OF CLARKSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,898.32
S & W CONTRACTING CO INC	BUILDINGS	146,766.45
SAIN CONSTRUCTION COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	59,868.71
SALLIE MAE / LOAN SERVICING CENTERS	GRANTS AND SUBSIDIES	12,897,297.01
SANTUCCI,ELIZABETH A	GRANTS AND SUBSIDIES	750.00
SAVANNAH COLLEGE OF ART AND DESIGN	GRANTS AND SUBSIDIES	500.00
SESSIONS PAVING CO	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	243,609.17
SHANKLE-LIND LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,471.43
SHAW & SHANKS, ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,724.15
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	275.00
SIEMENS BUILDING TECHNOLOGIES INC	BUILDINGS	191,113.63
SIGNCRAFT INC	SUPPLIES	50.00
SIMPLEX/GRINNELL LP	BUILDINGS	9,135.00
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,879.79
SMITH-DOYLE CONTRACTORS INC	BUILDINGS	67,281.64
SMITH-DOYLE CONTRACTORS INC	BUILDINGS	23,632.78
SOUTH COLLEGE	GRANTS AND SUBSIDIES	223,148.00
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	62,415.66
SOUTHEAST CONTRACTORS INC	BUILDINGS	47,593.50
SOUTHERN ADVENTIST UNIVERSITY	GRANTS AND SUBSIDIES	643,561.00
SOUTHERN REGIONAL EDUCATION BOARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,000.00
SOUTHERN REGIONAL EDUCATION BOARD	GRANTS AND SUBSIDIES	240,000.00
SOUTHERN TROPHY HOUSE INC	COMMUNICATION AND SHIPPING COSTS	27.50
SOUTHERN TROPHY HOUSE INC	SUPPLIES	325.00
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	994,093.00
SPSS INC	SUPPLIES	467.50
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,204.25
STAMPS DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,324.62
STANLEY SECURITY SOLUTIONS INC	BUILDINGS	29,017.00
STAPLES INC	SUPPLIES	1,595.59
STEINBERG,BARRETT E	GRANTS AND SUBSIDIES	750.00
STERLING CONSTRUCTION CO	BUILDINGS	90,468.70
STEWART,GENA M	GRANTS AND SUBSIDIES	750.00
STREET DIXON RICK ARCH/THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,241.05
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,349.81
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	148,639.14
STRICKLAND ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	321,069.09
STRUCTURAL WATERPROOFING & RESTORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,463.45
SUN ELECTRIC CO OF TENNESSEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	37,523.49
TASFAA	TRAVEL	15,505.00
TECHNICAL INNOVATION,LLC	EQUIPMENT	172,354.00
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	937,238.00
TENN TECHNOLOGY CENTER AT SHELBYVILLE	GRANTS AND SUBSIDIES	262,461.00
TENNESSEE BOARD OF REGENTS	GRANTS AND SUBSIDIES	173,063,800.00
TENNESSEE BOARD OF REGENTS	PROFESSIONAL SERVICES FROM OTHER STATE A	67,206.95
TENNESSEE COLLEGE ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00

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Vendor Name	Description	Amount Paid
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,998.44
TENNESSEE STATE UNIVERISTY	GRANTS AND SUBSIDIES	1,601,918.50
TENNESSEE STATE UNIVERSITY	EQUIPMENT	33,843.55
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	1,129,400.00
TENNESSEE TECH CENTER AT MORRISTOWN	GRANTS AND SUBSIDIES	605,721.00
TENNESSEE TECHNOLOGY CENTER @ LIVINGSTON	GRANTS AND SUBSIDIES	192,998.51
TENNESSEE TECHNOLOGY CENTER AT ATHENS	SUPPLIES	266.03
TENNESSEE TECHNOLOGY CENTER AT ATHENS	GRANTS AND SUBSIDIES	122,722.00
TENNESSEE TECHNOLOGY CENTER AT HARRIMAN	GRANTS AND SUBSIDIES	1,724.00
TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE	GRANTS AND SUBSIDIES	325,563.00
TENNESSEE TECHNOLOGY CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	762.00
TENNESSEE TECHNOLOGY CENTER AT PARIS	GRANTS AND SUBSIDIES	194,380.29
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	150,857.00
TENNESSEE TECHNOLOGY CENTER HARTSVILLE	GRANTS AND SUBSIDIES	121,400.00
TENNESSEE TECHNOLOGY CTR AT MCMINNVILLE	GRANTS AND SUBSIDIES	119,457.00
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	GRANTS AND SUBSIDIES	2,365.00
TENNESSEE TECHNOLOGY CTR AT WHITEVILLE	PROFESSIONAL SERVICES FROM OTHER STATE A	991.38
TENNESSEE TECHNOLOGY CTR OF JACKSON	GRANTS AND SUBSIDIES	294,602.00
TENNESSEE TEMPLE COLLEGE	GRANTS AND SUBSIDIES	23,552.00
TENNESSEE WESLEYAN COLLEGE	GRANTS AND SUBSIDIES	1,216,198.00
TERRACON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	940.94
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,854.35
THATCHER SALES & ERECTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,328.28
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	448.61
THE RITE ANGLE INC.	SUPPLIES	63.00
THE UNIVERSITY OF THE SOUTH	GRANTS AND SUBSIDIES	626,853.00
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,218.00
THOMAS MILLER&PARTNERS LLC HASTINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,850.30
THOMAS, MILLER & PARTNERS, LLC/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,784.46
TIGER DIRECT	COMMUNICATION AND SHIPPING COSTS	8.99
TIGER DIRECT	SUPPLIES	146.93
TLM ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,385.00
TN TECH CTR AT CROSSVILLE	GRANTS AND SUBSIDIES	171,206.00
TN TECHNOLOGY CENTER @ ELIZABETHTON	GRANTS AND SUBSIDIES	199,302.50
TN TECHNOLOGY CTR AT HOHENWALD	GRANTS AND SUBSIDIES	176,651.00
TOTAL BUILDING MAINTENANCE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,952.16
TOWER CONSTRUCTION CO., INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,844.14
TRANSPORTATION SERVICES	GRANTS AND SUBSIDIES	260.00
TREVECCA NAZARENE UNIVERSITY	GRANTS AND SUBSIDIES	619,911.00
TRI CON INC	BUILDINGS	2,736,010.57
TRI CON INC	BUILDINGS	162,463.40
TRIBBLE,JOSHUA S	GRANTS AND SUBSIDIES	750.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	3,146.50
TRICOR	SUPPLIES	817.02
TRO JUNG/BRANNEN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,103.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	28,823.78
TRUSTEE HARDEMAN COUNTY	GRANTS AND SUBSIDIES	23,467.45
TRUSTEE JOHNSON COUNTY	GRANTS AND SUBSIDIES	46,581.95
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	30,451.64
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	40,340.39
TRUSTEE OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	49,949.81
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	47,394.15
TSU COOP EXTENSION PROGRAMS	GRANTS AND SUBSIDIES	32,490.00
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	1,311,013.90
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	55,479.20
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	876,367.00
TWH ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,914.04
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	37,055.76
UNION UNIVERSITY	SUPPLIES	484.05
UNION UNIVERSITY	GRANTS AND SUBSIDIES	83,428.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,073.17
UNIVERSITY OF ALABAMA	GRANTS AND SUBSIDIES	2,250.00
UNIVERSITY OF MEMPHIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,367.50
UNIVERSITY OF MEMPHIS	SUPPLIES	2,925.77
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	2,415,234.00
UNIVERSITY OF MEMPHIS	BUILDINGS	29,000.00
UNIVERSITY OF NORTH ALABAMA	GRANTS AND SUBSIDIES	750.00
UNIVERSITY OF PHOENIX	GRANTS AND SUBSIDIES	19,250.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	24,544.17
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	10,964.00

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UNIVERSITY OF TENNESSEE	EMPLOYEE BENEFITS	22,368.30
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	146,855,210.95
UNIVERSITY OF TENNESSEE	BUILDINGS	26,655,262.78
UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	20,900.00
UNIVERSITY OF TN AT MARTIN	GRANTS AND SUBSIDIES	1,408,751.50
UNIVERSITY OF TN-CHATTANOOGA	GRANTS AND SUBSIDIES	2,774,440.00
UNIVERSITY OF TN-CHATTANOOGA	PROFESSIONAL SERVICES FROM OTHER STATE A	4,386.34
UNIVERSITY OF TN-MEMPHIS NURSING	GRANTS AND SUBSIDIES	388,496.00
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
USA FUNDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,775.50
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	2,159,176.00
VATTEROTT CAREER COLLEGE	GRANTS AND SUBSIDIES	4,644.00
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,845.86
VIOLETTE ARCHITECTURE/INTERIOR DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,283.00
VIRGINIA COLLEGE SCHOOL OF BUS. & HEALTH	GRANTS AND SUBSIDIES	44,060.00
VISUAL COMMUNICATION INTERPRETING	TRAVEL	22.68
VISUAL COMMUNICATION INTERPRETING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	495.00
VOLUNTEER STATE COM COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,868.76
VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	1,142,034.50
VREELAND ENGINEERS INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,433.87
WACHOVIA	GRANTS AND SUBSIDIES	18,238.81
WALKER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,107.79
WALKER, SABRINA J	GRANTS AND SUBSIDIES	750.00
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,729,344.00
WANDA EMFINGER	TRAVEL	410.10
WATKINS COLLEGE OF ART & DESIGN	GRANTS AND SUBSIDIES	165,984.50
WELLS FARGO EDUCATION FINANCIAL SERVICE	GRANTS AND SUBSIDIES	5,000.00
WELLS FARGO EDUCATION FINANCIAL SERVICES	GRANTS AND SUBSIDIES	67,816.27
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,134.00
WEST TN BUSINESS COLLEGE	GRANTS AND SUBSIDIES	37,989.00
WEST, WELCH, REED ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,416.74
WILLIAM R MOORE SCHOOL OF TECH	GRANTS AND SUBSIDIES	1,786.00
WILSON, CAROLINE A	GRANTS AND SUBSIDIES	750.00
XPERCOM INC	BUILDINGS	20,420.12
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	2,145,880.98
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	108,897.42